**Procurement Agency Activity Report** Year: 2017

Month: September

Reporting Agency: Department of General Services

Item & Category <b>DGS</b>	Metho	od	# Bids	_	entract Amount	Fund Sour			DPRB Award Approval Date and Agenda Item	
Item 1-C-MOD	N/A		N/A	\$67,356.07		Using Age	ncy Funds		04/04/17; Item 14-M-013	
Using Agency  Maryland Departmen				Mech	actor Name, City		C	Contract Identifier DS-430-172-003 -	& Project Title Repair and Overhaul Chiller	
Western Maryland Ho	ospital (	Cent	ter	Frede	rick, MD					
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will cover the cost for the monthly rental charges for the temporary chiller installed at Western Maryland Hospital Center for the month of August.										
Complete Below - Contract Modifications Only										
Modification Date:			dification Nuel of Mod.		% Increase this Original Contr			ive % Increase All Original Contract	New Contract Amount	
September 5, 2017; Item 36-M-006		\$26	5,029.00		38.64%		164.51%		\$178,161.07	
Item & Category	Metho	od	# Bids	Original Co	ntract Amount	Fund Sour	ce		DPRB Award Approval	
DGS Item 2-C	1		4	\$28,700.00		Using Age	ncy Funds		Date and Agenda Item 09/05/17; Item 36-M-007	
Using Agency				Contr	actor Name, City	State		Contract Identifier		
Maryland Departmen	t of Env	viroi	nment		Fruits Excavating, ley, WV	Inc.		F-001-160-004 - Pinto Deep Mine Closure Project in Allegany County		
that will consist of in	ver the o	cost an a	for all labor appropriatel	r, materials, o y designed n	equipment, tools, in the Pin	nsurance, etc to Mine por	c., necessar tal to preve	ry to perform the Pirent entry into the min	otion) - nto Deep Mine closure project ne and the installation of chain nty, near Cresaptown,	
	-				ete Below - Cont				1	
Modification Date:			odification N lue of Mod.					ive % Increase All Original Contract	New Contract Amount	
Item & Category	Metho	od	# Bids	Original Co	ntract Amount	Fund Sour	ce		BPW Award Approval	
DGS Item 3-C-MOD	N/A		N/A	\$85,570,00	0.00	Using Age	ncy Funds		Date and Agenda Item 10/07/15; Item 1-C	
Using Agency				Contr	actor Name, City	State			& Project Title Construction Management at	
Maryland Departmen Enoch Pratt Free Libi	rary			Laure	ne Building Comp l, MD			Risk Services		
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will cover the cost for all labor and materials for the removal of lead based paint that was discovered in the second phase of the project on existing structural steel.										
					ete Below - Cont					
Modification Date:			dification N lue of Mod.		% Increase this Original Contr		lod to Cumulative % Increase All		New Contract Amount	
September 12, 2017; Item 37-E-001			2,493.00		0.04%		1.49%		\$86,848,392.00	
Contract Category: C	C 4		: C MOI	D-C	M 1'C 4'	g g	MOD C	· M 1'C' 4'	3.6.36.5.	

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

**Procurement Agency Activity Report** Year: 2017

Month: September

Reporting Agency: Department of General Services

					ing Agency: <u>D</u>	cpartment	or <u>Genera</u>	<u> </u>			
Item & Category	Metho	od # Bi	ds Or	ginal Con	tract Amount	Fund Sour	ce		BPW Award Approval		
DGS Item 4-C-MOD	N/A	N/A	\$83	5,570,000.	.00	Using Agency Funds			Date and Agenda Item 10/07/15; Item 1-C		
Using Agency	•	•	•	Contrac	ctor Name, City	State					
Maryland Departme		ucation		Gilbane Building Company					ED - 000-971-128 – Construction Management at Risk Services, Enoch Pratt Free Library		
Enoch Pratt Free Li	brary			Laurel,	MD						
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order is for all the labor and materials for revisions and additions to the reflective ceiling and lighting fixtures on the second and third floors. (Design Error)											
				Comple	te Below - Cont	ract Modific			_		
Modification Date:		Modifica Value of	tion No. a Mod. 22.	nd \$	% Increase this Original Contr			ive % Increase All Original Contract	New Contract Amount		
September 12, 2017 Item 37-E-002	<b>7</b> ;	\$70,727.	00		0.08%		1.58%	8	\$86,919,119.00		
					l						
Item & Category	Metho	od #Bi	ds Or	ginal Con	tract Amount	Fund Sour	ce		BPW Award Approval		
DGS Item 5-C-MOD	N/A	N/A	\$83	5,570,000.	.00	020/MCCI	BL 2014		Date and Agenda Item 10/07/15; Item 1-C		
Using Agency					ctor Name, City		·	Contract Identifie	r & Project Title		
Manuland Danaston	4 - CT J-			G:11	D III. C			ED-000-971-128- Construction Management at Risk Services, Enoch Pratt Free Library			
Maryland Departme Enoch Pratt Free Li		ucation		Gilbane Building Company Laurel, MD				Risk Services, En	och Pratt Free Library		
Description/Remark This is a credit chartypes.									ption) - e modifications to the camera		
				Comple	te Below - Cont	ract Modific	cations On	ıly			
Modification Date:			tion No. a		% Decrease thi	is Mod to	Cumulat	ive % Increase All	New Contract Amount		
September 12, 2017	,.	Value of	Mod. 23.		Original Contr	act	Mods to	Original Contract			
Item 37-E-003		<\$37,144	<00.		<0.04%>		1.53%		\$86,681,975.00		
					l		I				
Item & Category	Method	# Bids	Origin	al Contrac	t Fund Source	2			BPW Award Approval		
DGS Item 6-C-MOD	N/A	N/A	Amou		\$21,272.57 \$63,817.71			,	Date and Agenda Item 09/16/15; Item 2-C		
Using Agency		111	Ψ10,17		ctor Name, City				·		
					-			Contract Identifier & Project Title M-500-160-004 - Design and Construction of the			
Military Department Havre de Grace Rea		enter			s Builders, Inc. ttsville, MD			New Havre de Gr	ace Readiness Center		
Description/Remark This change order v been request by the	vill cover	the cost t	o provide						ption) - additional equipment that has		
M 110 5	ı	3.6.110	3.7		te Below - Cont				N. C. A. M.		
Modification Date:		Modifica Value of	tion No. a Mod. 24.	nd \$	% Increase this Original Contr.			ive % Increase All Original Contract	New Contract Amount		
September 12, 2018 Item 37-E-010	3;	\$85,090.2			0.52%		2.75%		\$16,949,683.45		
	G G .		MOD-C	4:4:	M - 4:6:4:	C_C	MOD- C	ervice Modification	26.26		

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

<u>Procurement Method</u>: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension

State of Maryland Month: September Occurrement Agency Activity Report Year: 2017

	Procurement Agency Activity Report Year: 2017										
				Reportin	ıg Aş	gency: Department	of Genera	<u>Services</u>			
Item & Category	Method	# Bids	Origin	al Contract		Fund Source			BPW Award Approval		
DGS			Amou				Date and Agenda Item				
Item 7-C-MOD	N/A	N/A	\$16,49	5,676.00		\$149,363.47- 25% 108		, ,			
				-		\$49,787,83 – 75% 001	I/CA 17 (F		09/16/15; Item 2-C		
Using Agency				Contracto	or Na	me, City State		Contract Identifier			
Mills D	,			TT 1' T	S '11	<b>T</b>			Design and Construction of the ace Readiness Center		
Military Departme Havre de Grace Re		antan		Harkins I Marriotts				New Havre de Gra	ice Readiness Center		
			r contrac			if applicable, and ind	icate if ext	ension or renewal or	ntion) -		
									personal storage lockers and		
benches in the Uni									F		
				Complete	Belo	w - Contract Modific	ations On	lv			
Modification Date	Modification Date: Modification No. an					crease this Mod to		ve % Increase All	New Contract Amount		
	Value of Mod. 25.				Original Contract			Original Contract			
Septemnber 12, 20	17;										
Item 37-E-011 \$199,151.30					1.21% 3.96%				\$17,148,834.75		
Item & Category	Meth	od # Bids		ginal Contra	act	Fund Source			BPW Award Approval		
DGS			Amo						Date and Agenda Item		
Item 8-C-MOD	N/A	N/A	\$16,	495,676.00	)	\$8,103.75 - 25% 10		` ′	00/16/15 1: 0.5		
TT ' A				G 4 4	N.T.	\$24,311.25 - 75% (	001/CA 17		09/16/15; Item 2-C		
Using Agency				Contracto	or Na	me, City State		Contract Identifier	Design and Construction of the		
Military Departme	nf			Harking I	Quild	ers Inc					
	Military Department Harkins Builders, Inc. New Havre de Grace Readiness Center  Havre de Grace Readiness Center  Marriottsville, MD										
I Tavie de Otace No	eadiness C	enter		Marriotts		MD					
			r contrac		ville,		icate if ext	ension or renewal or			
Description/Remai	ks (Inclu	de reasons for		t modificat	ville, tions,	, if applicable, and ind			otion) -		
Description/Remar This change order	ks (Includis a credit	de reasons for	of mater	t modificatials related	ville, tions, to th	, if applicable, and ind	nich is the	esult of an approve	otion) - d substitution. In addition the		
Description/Remar This change order	ks (Includis a credit	de reasons for	of mater stallatio	et modificati ials related n of storag	ville, tions, to the	, if applicable, and ind e ceramic wall tile, wh	nich is the otor that w	result of an approve as to be installed in	otion) - d substitution. In addition the		
Description/Remar This change order	ks (Includis a credit	de reasons for	of mater istallatio	et modifications in the state of storage Complete	tions, to the loc Belo	, if applicable, and ind e ceramic wall tile, wh kers and a coil door m	nich is the notor that we cations On	result of an approve as to be installed in	otion) - d substitution. In addition the		
Description/Remar This change order contractor shall pro-	ks (Includis a credit	le reasons for for the cost of edit for the in	of mater astallatio n No. an	et modification related n of storag  Complete ad \$	tions, to the lock Belo % De	if applicable, and ind e ceramic wall tile, wh kers and a coil door m w - Contract Modific	nich is the rotor that we cations On Cumulati	result of an approve as to be installed in ly	otion) - d substitution. In addition the the kitchen.		
Description/Remar This change order contractor shall pro-	ks (Includis a credit ovide a cr	de reasons for for the cost of edit for the in	n No. an	et modificatials related n of storag  Complete ad \$	tions, to the lock Belo % De	if applicable, and ind e ceramic wall tile, where and a coil door mere a Contract Modificerease this Mod to nal Contract	nich is the rotor that we cations On Cumulati	result of an approve as to be installed in ly ve % Increase All	otion) - d substitution. In addition the the kitchen.		

Item & Category DGS Item 9-C-MOD	Method N/A	# Bids N/A		ginal Contract Amount 3,013.71	Fund Source MCCBL 2015 Item 1	03	BPW Award Approval Date and Agenda Item 01/04/17; Item Appendix A1
Using Agency Department of Gener Maryland State Arch				Contractor Name, City S Popowski Brothers, Inc. Hunt Valley, MD		Contract Identifie BA-495-1600-00 Remediation and	- Emergency Mold
Description/Remarks	(Include re	easons for c	ontrac	et modifications, if applica	able, and indicate if ext	ension or renewal o	ption) -

This change order will cover the cost to provide all labor, material and equipment to condition the Maryland State Archive Building Research RM,

adjoining areas, and stack areas air quality with the use of 42 portable dehumidifying units for a period of 30 days from 07/29/17 to 08/27/17. The completion date will extend for an additional 60 calendar days.

Complete Below - Contract Modifications Only										
Modification Date:	Modification No. and \$ Value of Mod. 24.	% Increase this Mod to Original Contract	Cumulative % Increase All Mods to Original Contract	New Contract Amount						
September 12, 2017; Item 37-M-007	\$32,446.28	7.32%	253.68%	\$1,566,836.71						

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**Procurement Agency Activity Report** Year: 2017

Month: September

Reporting Agency: <u>Department of General Services</u>

Item & Category DGS	Meth	od	# Bids	Original	Con	tract Amount	Fund Source			DPRB Award Approval Date and Agenda Item	
Item 10-C	1		3	\$51,280.	.00		Using Age	ncy Funds		09/12/17; Item 37-M-009	
Using Agency			<u>'</u>	Со	ntrac	tor Name, City S	State		Contract Identifier		
Maryland Departmen Springfield Hospital (		alth		Jar	James P. Kruger & Associates				5-021-170-003 - R	eplace Water Heater	
	Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This contract will cover the cost to replace the water heater for the Springfield Hospital/central kitchen.										
Complete Below - Contract Modifications Only           Modification Date:         Modification No. and \$         % Increase this Mod to         Cumulative % Increase All         New Contract Amount											
Modification Date:			dification N lue of Mod.			% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount	
Item & Category <b>DGS</b>	Meth	od	# Bids	Original	Con	tract Amount	Fund Source	ce		BPW Award Approval Date and Agenda Item	
Item 11-S-MOD	N/A		N/A	\$302,347			M00 18 M	P 10G0877		10/01/14; Item 4-M	
Using Agency  Maryland Departmen	t of He	alth				tor Name, City S ge Protection, Inc			Contract Identifier 001B7400111 - Ur Services	& Project Title armed Patrolling Guard	
Crownsville, MD				Spi	ringf	ield, VA					
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will cover the cost to extend the current contract an additional forty-five (45) days beginning 11/01/2017 through 12/15/17 in order to award a long term contract.											
Complete Below - Contract Modifications Only											
Modification Date:			odification Nue of Mod.			% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount	
September 12, 2017; Item 37-S-001		\$37	7,275.75					12.33%	\$339.623.38		
			,			1210070		1218870		W. J. J. Mes. J. M	
Item & Category	Meth	od	# Bids	Original	Original Contract Amount Fund Source			ce		DPRB Award Approval	
DGS Item 12-EP-OPT	N/A		N/A	\$500,000	0.00	(Each)	Energy and Energy Related Savings			Date and Agenda Item 09/12/17; Item 37-S-002	
Using Agency				Co	ntrac	tor Name, City S	State		Contract Identifier		
Department of General Services  Siemens Industry, Inc. Beltsville, MD Noresco, LLC Fairfax, VA Ameresco, Inc. Columbia, MD Constellation Newennnergy, Inc. Baltimore, MD (Formerly PEPCO, Inc.) Honeywell International, Inc. Baltimore, MD International, Inc. Sparks, MD Johnson Controls, Inc. Sparks, MD ABM Building Services, LLC Lanham, MD									mplementation of Energy		
Description/Remarks The State is exercisin Services, Inc. merged	g the la	ast of	f two of one	year opti	ions f	or this project. D	Ouring Option	n #1, Cons	tellation NewEnergy	tion) - v, Inc. and Pepco Energy	
					nplet	e Below - Contr					
Option Date:		Val	lue Option 2	2.	% Increase this Original Contra				lative % Increase All New Contract Amount to Original Contract		
September 12,2017; Item 37-S-002		\$20	00,000.00 (I	Each)		40%		75.56%		\$900,000.00 (Each)	

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#### **Procurement Agency Activity Report** Year: 2017

Month: September

Reporting Agency: Department of General Services

Item & Category <b>DGS</b>	Metl	hod # Bids	S Orig	inal Contract Amo				BPW Award Approval Date and Agenda Item		
Item 13-A/E-MOD	N/A	N/A	\$4,1	83,398.00	Ite	em 106/MC	CBL 2016	02/06/13; Item 1-AE		
Using Agency			Cont	ractor Name, City	State			Contract Identifier & Project Title BC-230-080-001 - New Catonsville District		
Department of Genera	l Service	es	Asso	ey Feight Morin w ciates (JV) erstown, MD	/Ricci Gree	ene	Court			
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide authority for additional geological survey.										
Complete Below - Contract Modifications Only										
Modification Date:		Iodification I		% Increase this Original Contr			ive % Increase All Original Contract	New Contract Amount		
September 19, 2017; Item 38-E-002	\$-	47,248.00		01.13%		19.58%	S	\$5,203,267.28		
					1					
DGS	Method N/A	# Bids N/A	Original C \$54,485,00	ontract Amount	Fund Sou			BPW Award Approval Date and Agenda Item 12/07/16; Item 1-C		
Using Agency			Cont	ractor Name, City	State		Contract Identifie			
Department of Genera Catonsville District Co		es		ello Construction o mbia, MD	f MD, Inc.		BC-230-080-001 - Construction of the New Catonsville District Court			
Description/Remarks ( This change order will exceeding amounts no	cover th	ne cost for the						ption) - compacted suitable fill material		
				<u>lete</u> <u>Below - Cont</u>						
Modification Date:		Iodification l'alue of Mod					ive % Increase All Original Contract	New Contract Amount		
September 19, 2017; Item 38-E-003	\$4	47,600.00		0.09%		0.81%		\$54,926,217.63		
Item & Category	Method	# Bids	Original C	ontract Amount	Fund Sou	iroa		DPRB Award Approval		
DGS Item 15-C	1	3	\$111,000.		POS 17 I			Date and Agenda Item 09/19/17; Item 38-M-001		
Using Agency		1 -		ractor Name, City			Contract Identifies	& Project Title		
Department of Natural Elk Neck State Park	Resourc	ces		e Asphalt Mainten lena, MD	ance, Inc.		P-026-170-010 - Patch Park Roads			
Description/Remarks ( This contract will prov								ption) -		
			Comp	<u>lete Below - Cont</u>		ications Or	<u>nly</u>			
Modification Date: Modification No. as Value of Mod.				% Increase this Original Contr		Cumulative % Increase All Mods to Original Contract  New Contract Amount				
				tion Modification:						

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

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**Procurement Agency Activity Report** Year: 2017

Month: September

Reporting Agency: Department of General Services

Item & Category <b>DGS</b>	Meth	od	# Bids	Original C	ontract A		Fund Sour	ce		DPRB Award Approval Date and Agenda Item		
Item 16-C-MOD	N/A		N/A	\$39,505.00	)		H00 18 77	057 01 149	8	04/25/17; Item 17-SP-14		
Using Agency				Cont	ractor Na	ame, City S	State	e Contract Identifier & Project Title H-000-170-003 - Storm Drain Replacement				
Maryland Departmen Deer's Head Center	t of He	alth			Chesapeake Turf, LLC Salisbury, MD				11-000-170-003 - 2	тогін Бтані Керіасенісік		
This change order wi	Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide the cost of all labor and material to replace the deteriorated pipe and repair the curb, gutter and asphalt through the parking lot. Also included is a 15 day non-compensable time extension with a revised completion date of September 10, 2017.											
<u>Complete Below - Contract Modifications Only</u>												
Modification Date:			dification I lue of Mod.			crease this inal Contra			ve % Increase All Original Contract	New Contract Amount		
September 26, 2017; Item 39-M-003		\$29	9,471.65		74.6	0%		116.04%		\$85,345.73		
Item & Category DGS Item 17-C	Meth 1	od	# Bids 4	Original C \$165,800.0		Amount	M17 18 PI	030G 0833 030G 0986	- \$50,000.00 - \$70,000.00 - \$50,000.00	DPRB Award Approval Date and Agenda Item 09/26/17; Item 39-M-004		
Using Agency				Cont	ractor Na	ame, City S	State		Contract Identifier			
Maryland Departmen Holly Center	it of He	alth			A.K.J., Inc. Stevensville, MD				MR-000-174-003 500 and 900	Roof Coating, Cottages 400,		
	vide th	ne co	st for the ro	of coating o	f cottage	400, 500,	and 900 at t	he Holly C	enter. Included in th	otion) - is project will also be es and equipment surrounds.		
							act Modific					
Modification Date:			dification I lue of Mod		% Increase this Mod Original Contract				ve % Increase All Original Contract	New Contract Amount		
Item & Category	Meth	od	# Bids	Original Co	ntract	Fund So	urce			DPRB Award Approval		
DGS Item 18-C	1		3	Amount \$162,800.00	)	K00 201	5 WIF 03 08	209 15700	- \$149,800.00	Date and Agenda Item		
item 10 C	1			Ψ102,000.0	,				- \$13,000.00	09/26/17; Item 39-M-005		
Using Agency			l I	Cont	ractor Na	ame, City S	State		Contract Identifier			
Department of Natura Metapeake Marine To			S		nern Mar dship, M		dging, Inc.		F-018-171-003 - Hydraulic Maintenance Dredging of Entrance Channel and Beach Nourishment			
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This contract will cover the cost to provide all labor, equipment, materials, supplies, insurance, etc., necessary to maintenance dredge by hydraulic method approximately 4,400 cubic yards of sandy material from the Maryland Department of Natural Resources Matapeake Marine Terminal Harbor entrance channel in the Chesapeake Bay and dispose the material via beach nourishment onto adjacent Matapeake and Camp Wright Beaches on Kent Island, 303 Marine Academy Drive, Queen Anne's County.												
Modification Date:		Mo	dification l			ow - Continue - Contin	ract Modific Mod to		ve % Increase All	New Contract Amount		
Thousand Date.			lue of Mod.			inal Contra			Original Contract	Tion Conduct/Infount		
									anziaa Madifiaatian			

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

#### **Procurement Agency Activity Report** Year: 2017

Month: September

Reporting Agency: Department of General Services

Item & Category DGS Item 19-M-MOD	Method N/A	# Bids	Original C \$109,260.	Contract Amount 00	Fund Source Q04 18 R1420 01 8080 - \$8,012.52 Q04 18 R1420 01 8080 - \$6,555.48 Q04 18 R3420 01 8080 - \$3,642.00			DPRB Award Approval Date and Agenda Item 09/09/14; Item 36-S-001
Using Agency		Contractor Name, C	City State Contract Identifier & Project Title 001B5400136 - Pest Control Services			3		
Department of Public	Safety and	d Correction		Home Paramount Po	est Control C	Company		
Services	1.0	1		Forest Hill, MD				
Hagerstown Correction	onai Comp	iex						
Description/Remarks This change order wi contract for pest contr	ll extend th	ne current co	ntract for a	n additional six mor				otion) - ward of a new long term
			Com	<u>plete</u> <u>Below - Conti</u>	act Modific	ations On	l <u>v</u>	
Modification Date:		odification l		% Increase this			ve % Increase All	New Contract Amount
	Va	lue of Mod.	3.	Original Contra	ect	Mods to	Original Contract	
September 26, 2017; Item 39-S-001	\$13	8,210.00		16.67%		16.67%		\$127,470.00

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